Page 1

Insp.

Stamp

January 13, 2010 9:01:31 AM Item ID: D3946-1 Accept Setup Start **Revision ID:** Stop Item Name: Panel, Center Post **Start Date:** 1/13/10 Start Qty: 1.00 **Cust Item ID:** Required Date: 1/15/10 Req'd Qty: 1.00 **Customer:** Reference: Run Start Approvals: **Process Plan:** Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Draw Plan Reject Set Up/ Draw Accept Reject **Work Center ID** Description Qty Qty **Run Hours** Number Rev. Code Number **Draw Nbr Revision Nbr** D3946 Α 100 0.00 IL 10/01/13 X HAND FINISHING THERMOFORMING HandThermo 0.00 Memo Hand Finishing Thermoforming Cut Blanks to fit frame size 110 0.00 De 10/01/13 (XI THERMOFORMING MACHINE Thermoform 0.00 Memo Thermoforming Machine 1-Machine Set-up 2-Pre-heat tool 3-Thermoform as per Dwg. D3646-1and Folio FTA 043 using tool DT9483[]

Dwg. Rev. Folio Rev.

Page 2

January 13, 2010 9:01:31 AM

Required Date: 1/15/10

Item ID:

D3946-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

Panel, Center Post

Start Date: 1/13/10

Start Oty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Tooling:

0.00

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/

Work Center ID

Operation Description

Set Up/ **Run Hours** Draw Number Draw Rev.

Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

120

QC

Quality Control

Memo

QC2- Inspect parts off machine FAI/FAIB

0.00

Visually inspect for proper formation of each part

Date: ____

H 10/01/13

130

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

140

Thermoform

HAND FINISHING THERMOFORMING

Memo

0.00

0.00

Thermoforming Machine

Trim to Finished Dimensions as per dwg D3946-1

DL 10/01/13 P

Work Order ID 55293

January 13, 2010 9:01:31 AM



Page 3

Item ID:

D3946-1

Accept



Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Panel, Center Post

1/13/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Set Up/

Run Hours

Date:

Run

Start

Reject

Qty

Stop

(10 .4 H

Number Stamp

the 10/01/14 (4)

Required Date: 1/15/10

Operation

Description

Date:____

SPC (Y/N):

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Insp. Reject

Sequence ID/ **Work Center ID** 150

Memo

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

Quality Control

Check dimensions to ensure conformity to drawing tolerances.

160

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

170

Packaging Packaging

Memo

Identify as per dwg & Stock Location:

0.00

Work Order ID 55293

January 13, 2010 9:01:32 AM



Page 4

Item ID:

D3946-1

Accept



Setup Start



Revision ID:

Item Name:

Panel, Center Post

Start Date: Required Date: 1/15/10

1/13/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: ____

Date:

Tooling:

Date:

Run

Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

180

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

Number

Draw

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number Stamp

Insp.

Quality Control

Memo

0.00

0.00

10/02/02 / 10-07-01 10-02-01

Picklist Print

January 13, 2010 9:01:30 AM

Work Order ID: 55293

Parent Item:

Parent Item Name:

Component Item ID/

MLEXS.093-F6006-07

D3946-1

Panel, Center Post

Comments:

Item Name

IPP RevA: New issue DD verified by:EC

Replacement Mfg/ Bin

Item ID Item Location Purch Purchased

No

Primary

Seq ID 100

Route

sf

Unit of

Measure

Hand

749.8927 3.4789

Qty on Remaining

Start Date: 1/13/10

Qty To Pick

Start Qty: 1.00

GE PLASTICS LEXAN SHEET

Warehouse

Last

Location

Location Main Warehouse

MAT

107574 111973 112176 Loc Qty

Loc Code

749.8926526

16.62 190.526053 542.7466

Issued

Status

Required Date: 1/15/10

Required Qty: 1.00

Date

Issued

						11000
DART AEROSPACE LTD				Work Order:		5545
				****	ik Older.	····
Description: Panel,		Part Number:		D3946-1		
Increation Dura D2				Doga 4 of 4		
Inspection Dwg: D3	3946 Rev : A				<u></u>	Page 1 of 1
	FIRST A	RTICLE INSP	ECTION	CHECK	LIST	
	X	First Article		Prototy	oe .	
		HERMOFORN				
			- OL		Method of	
Description			Accept	Reject	Inspection	Commonte
Inside Radii less than"			V			
Shape Definition						
Texture Retention						
Material imperfections such as bumps, cracks, voids, scratching						
Measured by:]		Data			
i weasured by.	171		i e		Date	: i
ineasured by.	Dh.	TRIMMING	CECTIC		Date	: 10/01/13
	Dh.	TRIMMING	SECTIC	N	I	1
Drawing	Tolerance	Actual	SECTIC Accept	N Reject	Method of	Comments
Drawing Dimension		Actual Dimension	Accept		I	Comments
Drawing Dimension 39.25	REF	Actual Dimension	Accept		Method of	Comments
Drawing Dimension 39.25 1.25	REF REF	Actual Dimension	Accept		Method of	Comments
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Drawing Dimension 39.25 1.25	REF REF	Actual Dimension	Accept		Method of	Comments
Drawing Dimension 39.25 1.25 3.2	REF REF REF	Actual Dimension 39.5 '' 1.5 '' 3.3 7 "	Accept		Method of	Comments
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Drawing Dimension 39.25 1.25 3.2	REF REF REF	Actual Dimension 39.5 '' 1.5 '' 3.3 7 "	Accept		Method of	Comments
Drawing Dimension 39.25 1.25 3.2	REF REF REF	Actual Dimension 39.5 '' 1.5 '' 3.3 7 "	Accept		Method of	Comments
Drawing Dimension 39.25 1.25 3.2 0.070	REF REF REF Min	Actual Dimension 39.5 '' 1.5 '' 3.3 7 "	Accept		Method of Inspection	Comments
Drawing Dimension 39.25 1.25 3.2 0.070 Measured by	REF REF Min	Actual Dimension 39.5 '' 1.5 '' 3.3 7 "	Accept		Method of Inspection	Comments : 10 (x,1/4
Drawing Dimension 39.25 1.25 3.2 0.070	REF REF Min	Actual Dimension 39.5 '' 1.5 '' 3.3 7 "	Accept		Method of Inspection	Comments : 10 (0, 1/4

Revised by

DateChange09.09.15New Issue

Rev



